



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

July 12, 2010

Mr. Daniel Bell
Mastery at Shoemaker School # 4130
5301 Media Street
Philadelphia, PA 19131

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Bell:

Following the AHERA Environmental Compliance Audit conducted at the Mastery at Shoemaker School on May 28, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Mastery at Shoemaker School and must be kept with the AHERA environmental management plan records:

Exhibit 3 of the Corrective Action Plan - The Response Action Reports from 2004 -2008 not found at the school during the audit.

Exhibit 4 of the Corrective Action Plan - The 1992 Re-inspection reports not found at the school during the audit.

School Principal: *Asst Principal/Culture*
Print Name: *April L. Thomas*
Sign Name: *Asst Principal*
Date: *7/12/10*

Witnessed by:
Print Name: *Brian Joseph*
Sign Name: *Brian Joseph*
Date: *7/12/10*

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

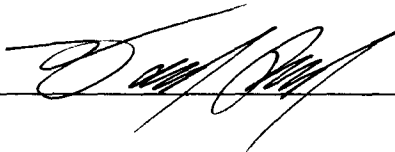
The School District obtained the services of The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to SmithCo. at the time of the audit.

School/ Facility:	Mastery at Shoemaker 4130
Address:	5301 Media Street 19131
Date of Audit:	5/28/10

School Principal:

Print Name: Daniel Bell - Director of Operations

Sign Name:



Date:

5/28/10